



Legislation Details (With Text)

File #: 210913 **Version:** 1 **Name:**
Type: Ordinance **Status:** Passed
File created: 10/1/2021 **In control:** Council
On agenda: 10/21/2021 **Final action:** 10/21/2021
Title: Authorizing a \$4,527,732.00 design professional services contract Amendment No. 3 to Contract No. 9472 with Black & Veatch Corporation, for the Modernization Improvements at the Water Treatment Plant project for a total contract amount of \$9,722,712.00.

Sponsors:

Indexes:

Code sections:

Attachments: 1. 9472 Amendment 3 Revised Fact Sheet 10182021, 2. 210913 Fact Sheet, 3. 210913 Fiscal Note, 4. 210913 MWBE Goals, 5. 9472 DPS Contract and Amendments 1 to 3, 6. 210913 TIO 10-13-21 KCW, 7. 210913 Docket Memo, 8. 210913 10-20-21 TIO Presentation, 9. Authenticated Ordinance 210913

Date	Ver.	Action By	Action	Result
10/21/2021	1	Council	Passed	Pass
10/20/2021	1	Transportation, Infrastructure and Operations Committee	Adv and Do Pass, Debate	Pass
10/7/2021	1	Council	referred	

ORDINANCE NO. 210913

Authorizing a \$4,527,732.00 design professional services contract Amendment No. 3 to Contract No. 9472 with Black & Veatch Corporation, for the Modernization Improvements at the Water Treatment Plant project for a total contract amount of \$9,722,712.00.

BE IT ORDAINED BY THE COUNCIL OF KANSAS CITY:

Section 1. That the Director of Water Services Department is authorized to execute Amendment No. 3 to Contract No. 9472 in the amount of \$4,527,732.00, for a total contract amount of \$9,722,712.00 with Black & Veatch Corporation, for the Modernization Improvements at the Water Treatment Plant project, Project No. 80002132. A copy of the amendment is on file in the office of Water Services.

Section 2. That the Director of Water Services is authorized to expend up to the sum of \$4,527,732.00 from Account No. 22-8010-807773-B-80002132, Water Treatment Facilities, to satisfy the cost of this amendment.

I hereby certify that there is a balance, otherwise unencumbered, to the credit of the appropriation to which the foregoing expenditure is to be charged, and a cash balance, otherwise unencumbered, in the treasury, to the credit of the fund from which payment is to be made, each sufficient to meet the obligation hereby incurred.

Tammy L. Queen
Director of Finance

Approved as to form and legality:

Mark P. Jones
Assistant City Attorney